

**EXHIBIT A**

Dewan & Sons' Unpaid Goods

DEWAN & SONS EXPORTS PVT LTD FY 2024-25								
INV.NO.	PO NO	INV.DATE	INVOICE AMOUNT	DUE AMOUNT	IN TRANSIT AMOUNT	BL DATE	DELIVERY DATE OR ETA	CLAIM TYPE
143/24	95152792	13-May-24	\$ 9,081.96	\$ 9,081.96		23-May-24	5-Jul-24	General Unsecured
307/24	95193421	5-Jun-24	\$ 8,769.60	\$ 8,769.60		18-Jun-24	1-Aug-24	General Unsecured
274/24	95320735	3-Jun-24	\$ 2,141.76	\$ 2,141.76		18-Jun-24	5-Aug-24	General Unsecured
275/24	95320736	3-Jun-24	\$ 2,048.64	\$ 2,048.64		20-Jun-24	5-Aug-24	General Unsecured
277/24	95195192	3-Jun-24	\$ 11,710.40	\$ 11,710.40		20-Jun-24	5-Aug-24	General Unsecured
220/24	95195190	23-May-24	\$ 16,844.96	\$ 16,844.96		17-Jun-24	6-Aug-24	General Unsecured
266/24	95193424	31-May-24	\$ 29,492.40	\$ 29,492.40		22-Jun-24	10-Aug-24	General Unsecured
193/24	95195188	20-May-24	\$ 10,899.68	\$ 10,899.68		4-Jun-24	11-Aug-24	General Unsecured
221/24	95347348	23-May-24	\$ 1,676.16	\$ 1,676.16		3-Jun-24	11-Aug-24	General Unsecured
241/24	95193416	28-May-24	\$ 12,639.60	\$ 12,639.60		28-Jun-24	12-Aug-24	General Unsecured
201/24	95347350	21-May-24	\$ 1,489.92	\$ 1,489.92		5-Jun-24	13-Aug-24	General Unsecured
202/24	95193422	21-May-24	\$ 7,516.80	\$ 7,516.80		5-Jun-24	13-Aug-24	General Unsecured
341/24	95252802	11-Jun-24	\$ 20,507.00	\$ 20,507.00		22-Jun-24	14-Aug-24	General Unsecured
342/24	95299494	11-Jun-24	\$ 16,337.00	\$ 16,337.00		22-Jun-24	14-Aug-24	General Unsecured
361/24	95193421	14-Jun-24	\$ 8,925.84	\$ 8,925.84		5-Jul-24	15-Aug-24	General Unsecured
354/24	95193419	12-Jun-24	\$ 4,675.44	\$ 4,675.44		20-Jun-24	18-Aug-24	General Unsecured
276/24	95347349	3-Jun-24	\$ 807.04	\$ 807.04		20-Jun-24	20-Aug-24	503(b)(9)
306/24	95193419	5-Jun-24	\$ 4,593.60	\$ 4,593.60		20-Jun-24	20-Aug-24	503(b)(9)
366/24	95252802	15-Jun-24	\$ 6,699.00	\$ 6,699.00		28-Jun-24	20-Aug-24	503(b)(9)
72/24	95152797	27-Apr-24	\$ 5,776.92	\$ 5,776.92		10-May-24	21-Aug-24	503(b)(9)
194/24	95195191	20-May-24	\$ 6,305.60	\$ 6,305.60		4-Jun-24	22-Aug-24	503(b)(9)
398/24	95252804	21-Jun-24	\$ 19,062.00	\$ 19,062.00		5-Jul-24	26-Aug-24	503(b)(9)
403/24	95299496	22-Jun-24	\$ 19,964.00	\$ 19,964.00		5-Jul-24	28-Aug-24	503(b)(9)
404/24	95252804	22-Jun-24	\$ 16,424.00	\$ 16,424.00		5-Jul-24	28-Aug-24	503(b)(9)
401/24	95299495	22-Jun-24	\$ 23,591.00	\$ 23,591.00		10-Jul-24	4-Sep-24	503(b)(9)
402/24	95299498	22-Jun-24	\$ 23,250.00	\$ 23,250.00		5-Jul-24	4-Sep-24	503(b)(9)
339/24	95252805	11-Jun-24	\$ 23,085.00	\$ 23,085.00		22-Jun-24	8-Sep-24	503(b)(9)
340/24	95299497	11-Jun-24	\$ 14,415.00	\$ 14,415.00		22-Jun-24	8-Sep-24	503(b)(9)
451/24	95301011	3-Jul-24	\$ 8,298.00	\$ 8,298.00		22-Jul-24	8-Sep-24	503(b)(9)
397/24	95259318	21-Jun-24	\$ 15,740.40	\$ 15,740.40		5-Jul-24	9-Sep-24	503(b)(9)
384/24	95268213	19-Jun-24	\$ 14,850.00	\$ 14,850.00		5-Jul-24	12-Sep-24	Post-Petition Delivery
385/24	95259318	19-Jun-24	\$ 18,876.00	\$ 18,876.00		5-Jul-24	12-Sep-24	Post-Petition Delivery
690/24	95268210	29-Jul-24	\$ 12,339.00	\$ 12,339.00		9-Aug-24	20-Sep-24	Post-Petition Delivery

DEWAN & SONS EXPORTS PVT LTD FY 2024-25								
INV.NO.	PO NO	INV.DATE	INVOICE AMOUNT	DUE AMOUNT	IN TRANSIT AMOUNT	BL DATE	DELIVERY DATE OR ETA	CLAIM TYPE
691/24	95399572	29-Jul-24	\$ 4,956.00	\$ 4,956.00			20-Sep-24	Post-Petition Delivery
692/24	95399832	29-Jul-24	\$ 3,333.00	\$ 3,333.00		9-Aug-24	20-Sep-24	Post-Petition Delivery
693/24	95259315	29-Jul-24	\$ 26,024.80	\$ 26,024.80		9-Aug-24	20-Sep-24	Post-Petition Delivery
694/24	95415351	29-Jul-24	\$ 21,994.50	\$ 21,994.50		9-Aug-24	20-Sep-24	Post-Petition Delivery
530/24	95415351	12-Jul-24	\$ 9,863.00	\$ 9,863.00		1-Aug-24	22-Sep-24	Post-Petition Delivery
552/24	95348487	16-Jul-24	\$ 3,802.00	\$ 3,802.00		1-Aug-24	22-Sep-24	Post-Petition Delivery
450/24	95301010	3-Jul-24	\$ 8,298.00	\$ 8,298.00		2-Aug-24	23-Sep-24	Post-Petition Delivery
346/24	95193422	11-Jun-24	\$ 7,650.72	\$ 7,650.72		11-Jul-24	25-Sep-24	Post-Petition Delivery
477/24	95399575	4-Jul-24	\$ 7,084.00	\$ 7,084.00		11-Jul-24	25-Sep-24	Post-Petition Delivery
485/24	95320748	5-Jul-24	\$ 6,084.45	\$ 6,084.45			25-Sep-24	Post-Petition Delivery
518/24	95320750	11-Jul-24	\$ 7,067.70	\$ 7,067.70		2-Aug-24	25-Sep-24	Post-Petition Delivery
635/24	95348489	23-Jul-24	\$ 4,486.36	\$ 4,486.36		9-Aug-24	25-Sep-24	Post-Petition Delivery
528/24	95399837	11-Jul-24	\$ 5,719.60	\$ 5,719.60		9-Aug-24	29-Sep-24	Post-Petition Delivery
519/24	95320752	11-Jul-24	\$ 5,691.60	\$ 5,691.60		9-Aug-24	1-Oct-24	Post-Petition Delivery
553/24	95415355	16-Jul-24	\$ 1,977.04	\$ 1,977.04		9-Aug-24	1-Oct-24	Post-Petition Delivery
634/24	95348488	23-Jul-24	\$ 3,573.88	\$ 3,573.88		9-Aug-24	1-Oct-24	Post-Petition Delivery
659/24	95415352	25-Jul-24	\$ 8,400.00	\$ 8,400.00		13-Aug-24	1-Oct-24	Post-Petition Delivery
714/24	95415354	30-Jul-24	\$ 20,529.00	\$ 20,529.00		20-Aug-24	1-Oct-24	Post-Petition Delivery
713/24	95415351	30-Jul-24	\$ 21,018.00	\$ 21,018.00		13-Aug-24	5-Oct-24	Post-Petition Delivery
517/24	95320749	11-Jul-24	\$ 5,547.60	\$ 5,547.60		2-Aug-24	11-Oct-24	Post-Petition Delivery
486/24	95320751	5-Jul-24	\$ 4,625.10	\$ 4,625.10		26-Jul-24	12-Oct-24	Post-Petition Delivery
487/24	95399836	5-Jul-24	\$ 4,376.60	\$ 4,376.60		29-Jul-24	12-Oct-24	Post-Petition Delivery
529/24	95415354	11-Jul-24	\$ 9,360.00	\$ 9,360.00			13-Nov-24	Post-Petition Delivery
660/24	95268210	25-Jul-24	\$ 20,682.50	\$ 20,682.50		9-Aug-24	13-Nov-24	Post-Petition Delivery
213/24	95252806	3-Aug-24	\$ 34,593.00		\$ 34,593.00		30-Sep-24	Post-Petition Delivery
214/24	95268214	3-Aug-24	\$ 10,017.00		\$ 10,017.00		30-Sep-24	Post-Petition Delivery
215/24	95399576	3-Aug-24	\$ 6,468.00		\$ 6,468.00		30-Sep-24	Post-Petition Delivery
216/24	95259320	3-Aug-24	\$ 34,327.20		\$ 34,327.20		30-Sep-24	Post-Petition Delivery
217/24	95415355	3-Aug-24	\$ 9,435.00		\$ 9,435.00		30-Sep-24	Post-Petition Delivery
218/24	95415355	3-Aug-24	\$ 40,369.50		\$ 40,369.50		30-Sep-24	Post-Petition Delivery
219/24	95415355	3-Aug-24	\$ 20,475.00		\$ 20,475.00		30-Sep-24	Post-Petition Delivery
222/24	95252803	3-Aug-24	\$ 23,990.00		\$ 23,990.00		3-Oct-24	Post-Petition Delivery
223/24	95399573	3-Aug-24	\$ 7,308.00		\$ 7,308.00		3-Oct-24	Post-Petition Delivery

DEWAN & SONS EXPORTS PVT LTD FY 2024-25								
INV.NO.	PO NO	INV.DATE	INVOICE AMOUNT	DUE AMOUNT	IN TRANSIT AMOUNT	BL DATE	DELIVERY DATE OR ETA	CLAIM TYPE
224/24	95268211	3-Aug-24	\$ 12,015.00		\$ 12,015.00		3-Oct-24	Post-Petition Delivery
225/24	95399833	3-Aug-24	\$ 4,092.20		\$ 4,092.20		3-Oct-24	Post-Petition Delivery
226/24	95259316	3-Aug-24	\$ 36,865.60		\$ 36,865.60		3-Oct-24	Post-Petition Delivery
227/24	95415352	3-Aug-24	\$ 9,756.00		\$ 9,756.00		3-Oct-24	Post-Petition Delivery
240/24	95252806	12-Aug-24	\$ 10,559.70		\$ 10,559.70		20-Sep-24	Post-Petition Delivery
242/24	95399576	12-Aug-24	\$ 2,746.80		\$ 2,746.80		20-Sep-24	Post-Petition Delivery
243/24	95259320	12-Aug-24	\$ 15,147.00		\$ 15,147.00		20-Sep-24	Post-Petition Delivery
244/24	95415354	12-Aug-24	\$ 18,285.15		\$ 18,285.15		24-Oct-24	Post-Petition Delivery
251/24	95415353	14-Aug-24	\$ 43,519.50		\$ 43,519.50		8-Oct-24	Post-Petition Delivery
252/24	95268212	14-Aug-24	\$ 10,098.00		\$ 10,098.00		8-Oct-24	Post-Petition Delivery
253/24	95399574	14-Aug-24	\$ 6,468.00		\$ 6,468.00		8-Oct-24	Post-Petition Delivery
254/24	95399834	14-Aug-24	\$ 3,728.00		\$ 3,728.00		8-Oct-24	Post-Petition Delivery
255/24	95259317	14-Aug-24	\$ 30,388.80		\$ 30,388.80		8-Oct-24	Post-Petition Delivery
261/24	95415353	17-Aug-24	\$ 24,073.00		\$ 24,073.00		8-Oct-24	Post-Petition Delivery
265/24	95252803	20-Aug-24	\$ 9,810.00		\$ 9,810.00		14-Oct-24	Post-Petition Delivery
267/24	95268211	20-Aug-24	\$ 5,670.00		\$ 5,670.00		14-Oct-24	Post-Petition Delivery
268/24	95259316	20-Aug-24	\$ 6,751.20		\$ 6,751.20		14-Oct-24	Post-Petition Delivery
269/24	95415352	20-Aug-24	\$ 13,181.00		\$ 13,181.00		14-Oct-24	Post-Petition Delivery
287/24	95415355	26-Aug-24	\$ 7,475.00		\$ 7,475.00		20-Sep-24	Post-Petition Delivery
295/24	95446443	29-Aug-24	\$ 11,616.80		\$ 11,616.80		(none yet)	Post-Petition Delivery
302/24	95543130	31-Aug-24	\$ 1,648.80		\$ 1,648.80		(none yet)	Post-Petition Delivery
308/24	95415351	2-Sep-24	\$ 2,359.80		\$ 2,359.80		(none yet)	Post-Petition Delivery
312/24	95415352	2-Sep-24	\$ 15,361.65		\$ 15,361.65		22-Oct-24	Post-Petition Delivery
313/24	95259316	2-Sep-24	\$ 7,490.70		\$ 7,490.70		22-Oct-24	Post-Petition Delivery
314/24	95399833	2-Sep-24	\$ 1,507.32		\$ 1,507.32		22-Oct-24	Post-Petition Delivery
320/24	95543127	5-Sep-24	\$ 907.20		\$ 907.20		(none yet)	Post-Petition Delivery
			Invoice Amount	Due	In Transit			
TOTAL			\$ 1,119,484.09	\$ 620,979.17	\$ 498,504.92			
GENERAL UNSECURED			\$ 164,757.16	\$ 164,757.16	\$ -			
503(b)(9)			\$ 188,011.56	\$ 188,011.56	\$ -			
Post-Petition Delivery			\$ 766,715.37	\$ 268,210.45	\$ 498,504.92			